

2008 CAMPAIGN FINANCE INFORMATION FOR Citizens for Vincent Hughes

City of Philadelphia
Department of Records
Amended

Name, Occupation	Amount	Date	Description	Employer	Amended
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Submission Date: 9/22/2008 Year: 2008 Cycle: 4

Campaign Finance Report Summary

A. Amount Brought Forward From Last Report:	\$128,911.84
B. Total Monetary Contributions and Receipts (From Schedule I):	\$49,746.00
C. Total Funds Available (Sum of Lines A and B):	\$178,658.00
D. Total Expenditures (From Schedule III):	\$83,113.00
E. Ending Cash Balance (Subtract Line D from Line C):	\$95,544.00
F. Value of In-Kind Contributions Received (From Schedule II):	\$0.00
G. Unpaid Debts and Obligations (From Schedule IV):	\$0.00

Contributions

A. Jackson Pa, PA	\$500.00	6/4/2008 Schedule I - Part D	na PA	N
Abdur-Rahim Islam Phila, PA 19146	\$500.00	8/18/2008 Contribution Schedule I - Part D	Universal Companies Phila, PA 19146	N
Alan L. Wilson Newtown Square, PA 19073	\$500.00	8/18/2008 Contribution Schedule I - Part D	PA	N
Anita Connor Elkins Park, PA 19027	\$100.00	8/18/2008 Contributions Schedule I - Part B	Anita T. Connor & Associates, Elkins Park, PA 19027	N
AZ PAC Wilmington, DE 19850	\$400.00	7/10/2008 Schedule I - Part C	AK	N
B. F. Stoddart PA	\$100.00	8/18/2008 Contributions Schedule I - Part B	PA	N
C. Edward Hills PA	\$500.00	8/18/2008 Contribution Schedule I - Part D	PA	N
Carlvin E Dash PA	\$100.00	8/18/2008 Contributions Schedule I - Part B	PA	N
Carol Skinner Philadelphia, PA 19131	\$200.00	8/18/2008 Contributions Schedule I - Part B	AK	N

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Cary F. Leptuck Birchrunville, PA 19421	\$500.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Cement Masons Local 592 - PAC Phila, PA 19145	\$1,000.00	8/18/2008	Contribution Schedule I - Part C	PA	N
Cindy M. Bass Philadelphia, PA 191191934	\$100.00	8/18/2008	Contributions Schedule I - Part B	AK	N
Citizens Bank of Pennsylvania PAC Philadelphia, PA 19103	\$300.00	8/18/2008	Contributions Schedule I - Part C	AK	N
Comcast Corporation PAC-USA Philadelphia, PA 19102	\$15,000.00	6/11/2008	Schedule I - Part C	PA	N
David L. Stubbs Philadelphia, PA 19119	\$500.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Dr. LH Brown Phila, PA 19106	\$1,000.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Drita S. Taraila Philadelphia, PA 19151	\$250.00	8/18/2008	Contributions Schedule I - Part B	AK	N
E. Collins PA	\$500.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Evelyn Marcha-Hidalgo NJ	\$500.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Frances M. Jones Philadelphia, PA 191312042	\$100.00	8/18/2008	Contributions Schedule I - Part B	PA	N
Gloria Guard Philadelphia, PA 19104	\$400.00	5/20/2008	Schedule I - Part D	PA	N
Jeanice M Salter Philadelphia, PA 19151	\$100.00	8/18/2008	Contributions Schedule I - Part B	PA	N
Joel Wilson Philadelphia, PA 19151	\$60.00	8/18/2008	Contributions Schedule I - Part B	JCW Computer Consulting Philadelphia, PA 19151	N

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Contributions					
John Paone Philadelphia, PA 19128	\$250.00	8/18/2008	Contributions Schedule I - Part B	AK	N
Junious Rhone Philadelphia, PA 19151	\$75.00	8/18/2008	Contributions Schedule I - Part B	AK	N
Kernie L. Anderson PA	\$100.00	8/18/2008	Contributions Schedule I - Part B	AK	N
LAWPAC Harrisburg, PA 17102	\$2,000.00	9/6/2008	Schedule I - Part C	PA	N
Lowell Lee Thomas Philadelphia, PA 19119	\$200.00	8/18/2008	Contributions Schedule I - Part B	AK	N
Luis Cruz Willingboro, NJ 08046	\$1,500.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Maria M. Pajil Battle Phila, PA 19119	\$1,000.00	8/18/2008	Contribution Schedule I - Part D	PA	N
PA AFL-CIO COPE Harrisburg, PA 17101	\$1,000.00	8/8/2008	Schedule I - Part C	PA	N
PA Association of Deer Farmers PAC Harrisburg, PA 17101	\$1,000.00	8/20/2008	Contribution Schedule I - Part C	PA	N
PA Ophthalmology PAC Harrisburg, PA 17101	\$500.00	7/21/2008	Schedule I - Part C	AK	N
Paula Mandle Philadelphia, PA 19102	\$500.00	7/10/2008	Schedule I - Part D	Swarthmore Group Philadelphia, PA 19103	N
Pennsylvania Realtors PAC Harrisburg, PA 17111	\$500.00	8/18/2008	Contribution Schedule I - Part C	PA	N
PFT Committee to Support Public Education Philadelphia, PA 19103	\$1,000.00	8/8/2008	Schedule I - Part C	PA	N
Philadelphia Eagles Philadelphia, PA 19145	\$1,500.00	6/26/2008	Partnership Schedule I - Part D	AK	N

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Contributions					
Phyllis B. Cater Ardmore, PA 19003	\$300.00	8/18/2008	700 Ardmore Ave Schedule I - Part D	PA	N
Physicians Assistant PAC Harrisburg, PA 17101	\$500.00	8/20/2008	Contribution Schedule I - Part C	PA	N
Raymond T. Jones PA	\$100.00	8/18/2008	Contributions Schedule I - Part B	PA	N
Rhett Austell Villanova, PA 19085	\$1,000.00	8/20/2008	Contribution Schedule I - Part D	PA	N
Sandra A. McCrae PA	\$1,000.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Sean M Reilly Phila, PA 19111	\$1,000.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Sharmain Matlock Turner PA	\$100.00	8/18/2008	Contributions Schedule I - Part B	AK	N
Society Hill Anesthesia Consultants PAC Philadelphia, PA 19107	\$500.00	6/11/2008	Schedule I - Part C	PA	N
The Hospital & Healthsystem Association of PA PAC Harrisburg, PA 17105	\$250.00	6/26/2008	HAPAC Schedule I - Part A	AK	N
Transport Workers Union Local 234 C.O.P.E Phila, PA 19130	\$500.00	8/18/2008	Contributions Schedule I - Part D	PA	N
Triad Strategies PA PAC Harrisburg, PA 17101	\$250.00	6/2/2008	Contribution Schedule I - Part A	AK	N
Uche Ojeh PA	\$100.00	8/18/2008	Contributions Schedule I - Part B	PA	N
UPSPAC Philadelphia, PA 19113	\$1,000.00	8/8/2008	Schedule I - Part C	PA	N
Vernita Colclough Sicklerville, NJ 08081	\$100.00	8/18/2008	Contributions Schedule I - Part B	Rohm and Haas. Co. Philadelphia, PA 19106	N

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Contributions					
Victoria Wilson Philadelphia, PA 19131	\$100.00	8/18/2008	Contributions Schedule I - Part B	PA	N
Walter Lomax Hilltown, PA 18927	\$500.00	8/18/2008	Contribution Schedule I - Part D	PA	N
Wilhelmina Herbert Philadelphia, PA 19143	\$250.00	9/6/2008	Schedule I - Part B	Herbert Realty Philadelphia, PA 19140	N
Wilhelmina Moore Philadelphia, PA 19139	\$500.00	9/6/2008	Schedule I - Part D	PA	N
Z PAC PA ANESTHESIOLOGIST Harrisburg, PA 17108	\$1,000.00	5/18/2008	Contribution Schedule I - Part C	AK	N
Totals For Contributions (56)	<u>\$43,385.00</u>				

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Expenses					
29th Street Community Organization PA	\$250.00	8/21/2008	Contribution Schedule III		N
Affordable Checks Williamstown, KY 41097	\$47.00	6/26/2008	Supplies - Envelopes Schedule III		N
Alma de Cuba Philadelphia, PA 19103	\$106.02	7/7/2008	Lunch Meeting for Schedule III		N
Awesome Amateur Boxing, Inc. Philadelphia, PA 19142	\$250.00	6/20/2008	Contribution - Community Schedule III		N
Citizens Bank PA	\$1.00	8/29/2008	Paper Statement Charge Schedule III		N
Citizens Bank PA	\$2.62	5/30/2008	Paper Statement Charge, Schedule III		N
Citizens Bank PA	\$1.00	6/30/2008	Paper Statement Charge Schedule III		N
Citizens Bank PA	\$1.00	7/31/2008	Paper Statement Charge Schedule III		N
Committee to Elect Daylin Leach PA	\$1,250.00	8/11/2008	Contribution Schedule III		N
Cordoba Funeral Home Philadelphia, PA 19122	\$1,000.00	6/27/2008	Contribution - Community Schedule III		N
Cornerstone Web Services, LLC Warminster, PA 18974	\$100.00	7/1/2008	07/08 Maintenance - Schedule III		N
Cornerstone Web Services, LLC Warminster, PA 18974	\$517.87	6/9/2008	Bal of Web Development & Schedule III		N
Cornerstone Web Services, LLC Warminster, PA 18974	\$2,400.00	5/16/2008	Web Site Development / Schedule III		N
Creative Focus Media, Inc. Laverock, PA 19038	\$1,000.00	5/19/2008	PR Services - Advertising Schedule III		N

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Expenses					
Creative Focus Media, Inc. Laverock, PA 19038	\$1,000.00	7/1/2008	Consultant Fees Schedule III		N
Democratic Committee of District 154 PA	\$400.00	8/15/2008	Contribution & Ad Schedule III		N
Dewey & Race Streets Civic Organization Philadelphia, PA	\$400.00	8/21/2008	Community Contribution Schedule III		N
Friends of Andy Dinniman Exton, PA 19341	\$1,250.00	8/11/2008	Contribution Schedule III		N
Friends of Tina Tartaglione PA	\$500.00	5/19/2008	Contribution Schedule III		N
Grands as Parents, Inc Philadelphia, PA 19121	\$100.00	6/20/2008	Contribution - Community Schedule III		N
Hare Brothers Philadelphia, PA 19104	\$750.00	5/20/2008	Printing and Reproduction Schedule III		N
Housing Association of Delaware Valley Philadelphia, PA 19102	\$250.00	6/20/2008	Contribution - Community Schedule III		N
Interpark PA	\$25.00	7/14/2008	Parking Schedule III		N
Interpark PA	\$25.00	7/14/2008	Parking Schedule III		N
Jacquie Jordan, Inc. Santa Monica, CA 90404	\$2,995.00	7/21/2008	Political Consulting Schedule III		N
Ja'maal Mosely Columbia, SC 29229	\$90.00	9/3/2008	Design Fee for Women for Schedule III		N
JCW Computer Consulting Philadelphia, PA 19151	\$1,523.91	6/12/2008	Inv#3932 Computer Schedule III		N
Jennifer Gomez PA	\$1,250.00	8/17/2008	Reimb. for convention & Schedule III		N

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Expenses					
Jennifer Gomez PA	\$4,000.00	6/2/2008	Campaing support Schedule III		N
Jennifer Gomez PA	\$4,000.00	7/1/2008	Campaing support Schedule III		N
Jennifer Gomez PA	\$639.71	9/3/2008	Reimb. for postage Schedule III		N
Jennifer Gomez PA	\$4,000.00	8/7/2008	Campaing support Schedule III		N
Jennifer Gomez PA	\$4,000.00	9/3/2008	Campaign Support Schedule III		N
John Estey Philadelphia, PA 19103	\$1,200.00	8/11/2008	Hockey Tickets Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$600.00	5/20/2008	City filing cycle 1 to 4 Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$300.00	6/2/2008	Monthly bookkeeping, data Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$300.00	8/4/2008	Monthly bookkeeping, data Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$900.00	5/15/2008	Monthly bookkeeping, data Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$300.00	8/4/2008	Monthly bookkeeping, data Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$600.00	9/2/2008	Monthly bookkeeping, data Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$300.00	6/30/2008	Monthly bookkeeping, data Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$3.12	5/20/2008	30 Day Post Election - Schedule III		N

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Expenses					
JSM Consulting Group, LLC Philadelphia, PA 19151	\$150.00	5/20/2008	30 Day Post Election Schedule III		N
JSM Consulting Group, LLC Philadelphia, PA 19151	\$3.12	5/20/2008	City filing cycle 1 to 4 Schedule III		N
Liberty Travel PA	\$138.00	8/21/2008	Travel Schedule III		N
Liberty Travel PA	\$1,526.00	8/14/2008	Travel Schedule III		N
Mabel L Wilson Philadelphia, PA 19151	\$20.00	5/20/2008	Notary Services Schedule III		N
Mantua Community Improvement Committee Philadelphia, PA 19104	\$100.00	9/3/2008	Contribution - Community Schedule III		N
Marcella Daniels-Gibson Philadelphia, PA 19131	\$2,302.00	8/17/2008	Reimb. for convention & Schedule III		N
Marie Conley Harrisburg, PA 17101	\$25.00	5/16/2008	Reimb. for gift Schedule III		N
Midtown Garage Philadelphia, PA 19102	\$17.00	7/7/2008	Parking expenses Schedule III		N
Montgomery County Democratic Committee PA	\$1,000.00	8/11/2008	Contribution Schedule III		N
Network Design Technologies Glenside, PA 19038	\$259.99	8/21/2008	Laptop repair & updates Schedule III		N
Network Design Technologies Glenside, PA 19038	\$1,294.00	8/21/2008	Computer Repairs - Inv Schedule III		N
NJP Software, Inc. AK	\$525.00	8/18/2008	State filing software Schedule III		N
PA Senate Democratic Campaign Committee Harrisburg, PA 17102	\$10,000.00	8/11/2008	Contribution Schedule III		N

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Expenses					
Rogers Travel Agency PA	\$1,400.00	8/11/2008	Travel Expenses Schedule III		N
Rogers Travel Agency PA	\$1,500.00	7/10/2008	Travel & Ent - Other (DNC) Schedule III		N
Roman Lacrosse Parents Association PA	\$1,000.00	5/13/2008	Contribution Schedule III		N
Senate Democratic Campaign Committee Harrisburg, PA 17105	\$1,000.00	5/20/2008	Contribution Schedule III		N
Senate Democratic Campaign Committee Harrisburg, PA 17105	\$10,000.00	9/5/2008	Contribution - Community Schedule III		N
Sovereign Bank PA	\$25.00	8/15/2008	Account Analysis Fees Schedule III		N
St. Thomas Gospel Choir Philadelphia, PA 19151	\$75.00	6/9/2008	Full Page Color Ad Schedule III		N
Strawberry Mansion Youth Association Philadelphia, PA	\$300.00	6/20/2008	Contribution - Community Schedule III		N
The UPS Store Philadelphia, PA 19121	\$196.66	6/27/2008	Postage Schedule III		N
UEDRARC Philadelphia, PA 19139	\$300.00	7/1/2008	Space rental, Monthly Schedule III		N
UEDRARC Philadelphia, PA 19139	\$900.00	5/28/2008	Space rental, Monthly Schedule III		N
Urban Education Center AK	\$4,000.00	7/25/2008	Rent Schedule III		N
Verizon Dallas, TX 752660748	\$224.64	8/15/2008	Mobile Telephone - #215- Schedule III		N
Verizon Dallas, TX 752660748	\$75.00	8/11/2008	Mobile Telephone - #215- Schedule III		N

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Expenses					
Verizon Dallas, TX 752660748	\$200.00	7/1/2008	Mobile Telephone - Schedule III		N
Verizon Dallas, TX 752660748	\$563.24	7/29/2008	Mobile Telephone - #215- Schedule III		N
Verizon Dallas, TX 752660748	\$60.00	7/1/2008	Cell Phone Schedule III		N
Verizon Dallas, TX 752660748	\$76.13	7/1/2008	Mobile Telephone - Schedule III		N
Verizon Dallas, TX 752660748	\$200.00	6/9/2008	Mobile Telephone - Schedule III		N
Verizon Wireless Lehigh Valley, PA 180025505	\$66.13	8/15/2008	Mobile Telephone - Schedule III		N
Verizon Wireless Lehigh Valley, PA 180025505	\$72.44	7/21/2008	Mobile Telephone - Schedule III		N
Verizon Wireless Lehigh Valley, PA 180025505	\$200.00	5/28/2008	Mobile Telephone - Schedule III		N
Verizon Wireless Lehigh Valley, PA 180025505	\$115.34	6/9/2008	Mobile Telephone - Schedule III		N
Verizon Wireless Lehigh Valley, PA 180025505	\$60.00	8/21/2008	Mobile Telephone - Acct Schedule III		N
Vincent Hughes Philadelphia, PA	\$1,660.00	8/17/2008	Reimb. for convention & Schedule III		N
Vincent Hughes PA	\$168.00	8/11/2008	Political Meetings Schedule III		N
Vincent Hughes PA	\$339.00	7/1/2008	Political Meetings Schedule III		N
Vincent Hughes PA	\$130.00	6/12/2008	Reimb for meeting costs w/ Schedule III		N

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Expenses					
Vincent Hughes PA	\$74.00	5/28/2008	Reimb for meeting costs Schedule III		N
Vincent Hughes PA	\$80.00	8/14/2008	Campaign expenses Schedule III		N
Vincent Hughes philadelphia, PA	\$990.00	8/21/2008	Reimb. for misc. political & Schedule III		N
Women in Partnership with God Philadelphia, PA 19139	\$275.00	5/20/2008	Contribution Schedule III		N
Yellow Bird Bus Philadelphia, PA 19137	\$400.00	8/11/2008	Community Contribution- Schedule III		N
Yellow Bird Bus Philadelphia, PA 19137	\$400.00	8/21/2008	Community Contribution- Schedule III		N
Totals For Expenses (90)	\$83,113.94				

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Receipts					
AB Advance Bank AK	\$0.29	5/31/2008	Interest Schedule I - Part E		N
AB Advance Bank AK	\$0.28	8/29/2008	Interest Schedule I - Part E		N
AB Advance Bank AK	\$0.30	7/31/2008	Interest Schedule I - Part E		N
AB Advance Bank AK	\$0.30	6/30/2008	Interest Schedule I - Part E		N
Marcella Daniels-Gibson Philadelphia, PA 19131	\$5,000.00	5/15/2008	Remb. for 2007 E-day Schedule I - Part E		N
Totals For Receipts (5)	\$5,001.17				